Declaration of Mao ISO Plaintiff's Request for an Order to Show Cause

Redacted Version of Document Sought to be Sealed

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	UNITED STATES I	
20	NORTHERN DISTRI	CT OF CALIFORNIA
21	CHASOM BROWN, WILLIAM BYATT,	Case No.: 4:20-cv-03664-YGR-SVK
22	JEREMY DAVIS, CHRISTOPHER	
22	CASTILLO, and MONIQUE TRUJILLO	DECLARATION OF MARK C. MAO IN
23	individually and on behalf of all similarly	SUPPORT OF PLAINTIFFS' REQUEST
	situated,	FOR AN ORDER TO SHOW CAUSE
24		
25	Plaintiffs,	Referral: The Honorable Susan van Keulen
	VC	
26	VS.	
27	GOOGLE LLC,	
28	Defendant.	
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1 **DECLARATION OF MARK C. MAO** 2 I, Mark C. Mao, declare as follows. 3 1. I am a partner with the law firm of Boies Schiller Flexner LLP, counsel for Plaintiffs 4 in this matter. I am an attorney at law duly licensed to practice before all courts of the State of 5 California. I have personal knowledge of the matters set forth herein and am competent to testify. 6 2. I submit this Declaration in support of Plaintiffs' Request for the Court to issue an 7 Order to Show Cause for Why Google Should Not Be Sanctioned for Discovery Misconduct. 8 3. On January 31, 2022, Google produced for the first time a document titled " 9 that was "last updated: 05/05/2021." Ex. 21, GOOG-CABR-10 05757329. 11 4. This document, for the first time, indicated to Plaintiffs that Google submitted to 12 " or team a plan to change Google's logging practices to log a 13 " field in approximately logs called logs. Google did so to 14 support a Dashboard tool 15 **Plaintiffs** 16 promptly followed up with Google and demanded further information on the Dashboard referenced 17 in that document. Ex. 21, GOOG-CABR-05757329 at -31-32. 18 5. On February 18, 2022, Google produced approximately 283 documents from Bert 19 Leung's custodial files. This production followed a ruling from the Court directing Google to tell 20 Plaintiffs the "hit counts" for Mr. Leung's documents. Contrary to Google's assertions of burden 21 with respect to producing Mr. Leung's documents, Google informed Plaintiffs that their search 22 term proposal resulted in just 982 hits and agreed to produce responsive documents. 23 6. The documents Google produced from Mr. Leung's files on February 18, 2022, 24 appeared to confirm for the first time several key pieces of information that Google never 25 previously disclosed to Plaintiffs, the Special Master, or the Court. 26 7. First, the " " or " team had actually approved the plan to log 27 " bit in approximately logs. Ex. 3, GOOG-BRWNthe 28

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00845423. 8. Second, following that approval, Google implemented the change and began logging the ' " field, likely around May or June 2021 after the approved the change. Ex. 3, GOOG-BRWN-00845423; Ex. 9, GOOG-BRWN-00845312 at -18. 9. Third, Google engineers Bert Leung and Mandy Liu spent the next several months continuing to refine and improve their Dashboard tool to detect and monitor third-party cookie blocking based on those logging changes. Ex. 22, GOOG-BRWN-00845281; Ex. 23, GOOG-BRWN-00845275; Ex. 24, GOOG-BRWN-00845274. 10. Google had previously never disclosed to Plaintiffs, the Special Master, or the 10 Court (a) that it had actually implemented a change to its logging practices in 2021 to log a 11 o" field in (apparently) logs or (b) the specific logs in which 12 that field resides. To the contrary, as explained below and in Plaintiffs' accompanying 13 memorandum, Google went to great lengths to conceal this information throughout the discovery 14 process (and particularly in the last several months during the Court-ordered Special Master 15 process). 16 11. In September 2021, Google for the first time produced three earlier versions of the 17 "that discussed the possibility of logging document titled ' 18 field. None of those documents (a) indicated that the 19 " field was actually implemented or (b) listed the specific 20 in which the field would ultimately be included. 21 12. To the contrary, the most up-to-date version of the document that Google had 22 produced (prior to January 31, 2022) discussed an earlier plan—which Google subsequently 23 modified—to log the " " in a set of logs called logs. These were 24 completely different logs from the logs in which Google appears to have ultimately 25 implemented the ' ' field. For example, Google produced one such 26 document from Chris Liao's files titled " which (a) was 27 "last updated: 05/04/2021" and (b) discussed the abandoned QEM logging plan (as opposed to the 28

-	logging plan that was apparently added to the document on 05/05/2021). A true and correct	1
2	copy of the most up-to-date version of the document Google produced in 2021 is attached as	
3	Exhibit 25 (GOOG-CABR-03668216).	
ŀ	13. On November 12, 2021, the Court issued an order requiring that "Google shall	1
5	provide a declaration, under penalty of perjury from Google, not counsel, that 1. To the best of its	1
5	knowledge, Google has provided a complete list of data sources that contain information	
7	relevant to Plaintiffs' claims" Dkt. 331 at 8 (emphasis added).	
3	14. On November 18, 2021, Google submitted a declaration from Andre Golueke, "a	
)	Discovery Manager within the Legal Department at Google LLC." Dkt. 338. The declaration	
0	certified that "Google has provided a complete list of sources that contain information about	1
.1	Plaintiffs relevant to Plaintiffs' claims. The data sources are listed in Exhibit A."	1
2	15. Exhibit A to Google's declaration, in turn, only listed of the approximately	1
3	logs that may contain the " " field according to the most up-to-	1
4	date version of the " " document that Google had produced	1
5	in on January 31, 2022. Compare Ex. Dkt. 338-1 (Google's Ex. A) with Ex. 3, GOOG-BRWN-	
6	00845423. And Exhibit A also only listed of the approximately QEM logs in which Google	
7	had contemplated logging the "bit according to the earlier design	
8	documents Google produced in September 2021. The chart below, created by Plaintiffs' counsel,	1
9	illustrates the extent of the declaration's omissions:	
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1	16. The Court also ordered that "within four days of the date of this Order Google is to
2	provide to the Special Master full schemas, a list of ALL fields with their descriptions, a list of
3	tools used to search the respective data sources, and instruction sets and manuals for all tool
1	identified as being used by 'Googlers' to search each of the following data sources" The Cour
5	then listed (a) specific logs, (b) "any data sources searched in addition to the listed above,"
5	and (c) "[a]ny other of the data sources Plaintiffs specific from the list of potentially relevant data
7	sources provided by Google" Dkt. 331 Ex. 1.
3	17. On December 2, 2021, Google provided schema for logs, including the only
)	logs identified in Google's sworn declaration (i.e., the only
10	actually, and unbeknownst to Plaintiffs, contained the "field).
1	18. However, rather than produce "full schemas and a "list of ALL fields with their
12	descriptions," as the Court ordered, Google only produced field names for the "100 largest fields"
13	in the logs. None of those field names reflected the truth: that
14	" field was included in those logs.
15	19. Tellingly, for certain other logs that apparently do not include
16	"field, Google was happy to produce more than the 100 largest fields
17	For instance, on September 24, 2021, Google identified fields in its log.
18	20. As a result of Google's conduct, neither Plaintiffs nor the Special Master had an
9	idea that these logs contained the field. Nor die
20	Plaintiffs or the Special Master have any idea that there may have been approximately other
21	undisclosed logs which also contained such a field.
22	21. The very next day on December 3, 2021, Plaintiffs deposed Google employee Chri
23	Liao, who is Bert Leung's supervisor. Mr. Liao testified: "There is no explicit signal to identified."
24	incognito mode traffic." Ex. 8, Liao Tr. 132:2-3. Mr. Liao further testified that "it was determined
25	that there was no reliable way to technically detect incognito in a definitive and reliable and
26	accurate manner. And as a result no further action was taken to build such a hypothetical
27	signal." I followed up by asking: "And that was within the confines of the existing architecture

-	only one of the logs that Google identified in its November 2022 declaration contained th
2	"field. Google refused to answer Plaintiffs' questions about what other
3	logs contain that field, telling Plaintiffs to ask Mr. Leung during his deposition. Plaintiffs still de
ŀ	not have a list of the logs which logs contain this field (though based on documents Google
5	produced on January 31, 2022, and February 18, 2022, it appears that there may be
5	logs). Google will not even confirm whether it withheld any logs with the
7	that are specific to so-called "unauthenticated" data
3	27. Google also took the position during the meet and confer that it did not need t
)	produce any logs that are "Search" logs notwithstanding whether the logs contain th
0	" field. But the Special Master in December already deemed Search
. 1	logs to be within the scope of the process, particularly for class identification process.
2	28. Last November, following a document production, Plaintiffs were alarmed to
3	realize that one of logs that Mr. Leung was studying, the
4	disclosed. Plaintiffs promptly brought this missing log to the Special Master, and after reviewing
5	the documents, he directed Google to produce the log schema for the log and to run searches of
6	the log. Special Master Brush thus overruled Google's objection that the log was irrelevant insofa
7	as it was a "Search" log. From that point forward, Google was indisputably on notice that it could
8	not withhold logs on the basis of the log being a "Search" log, particularly any log that Mr. Leun
9	studied for his analysis, let alone a log in which Mr. Leung actually implemented the
20	field.
21	29. Google has since then refused to tell Plaintiffs which other logs Mr. Leun
22	evaluated in the early stages of his "log analysis of Chrome Incognito." After Special Master Brus
23	overruled Google's objection on the , Plaintiffs asked Google whether an
24	other logs that Mr. Leung studied had been withheld. Counsel for Google never responded t
25	Plaintiffs' multiple requests. Id.
26	30. Plaintiffs then propounded an interrogatory asking Google to "identify every lo
27	and data source that Google reviewed, analyzed, or searched as part of Google's efforts to conduc

1	a 'log analysis of Chrome Incognito' in and around mid-2020. See, e.g., GOOG-CABR-
2	05280756." Google did not answer that question, either. Google instead evaded it by merely
3	quoting back <i>one</i> of the logs that was already mentioned in the email that Plaintiffs cited. ("Google
4	used in the analysis of Ad Manager browsing traffic described in GOOG-
5	CABR-05280756."). Google's evasion was improper. Google has subsequently clarified in meet-
6	and-confers that Mr. Leung's analysis was not limited to the logs mentioned in this one document,
7	and yet Plaintiffs still do not have a complete list of every data source that Mr. Leung studied,
8	much less a complete list of the logs in which " "field has officially been
9	implemented.
10	31. Over the course of the past week, Plaintiffs have asked Google to remedy the
11	prejudice it has caused in multiple, reasonable ways: (a) by producing Mandy Liu's custodial
12	documents that hit on limited search terms tied to her work with Mr. Leung concerning the
13	"field and permitting a 2-hour deposition of her; (b) by extending the
14	fact discovery cut-off so that Plaintiffs can complete their discovery of Plaintiffs' data and the
15	" field; and (c) by identifying every other log that contains the
16	"bit and promptly producing all schema, all field names, and all field
17	descriptions from such logs (and subsequently searching them and producing full results). Google
18	has simply refused.
19	32. Attached hereto as Exhibit 1 is a true and correct copy of a document Google produced
20	in discovery labeled GOOG-BRWN-00845639. The document was produced on February 18,
21	2022.
22	33. Attached hereto as Exhibit 2 is a true and correct copy of a document Google
23	produced in discovery labeled GOOG-BRWN-00845596. The document was produced on
24	February 18, 2022.
25	34. Attached hereto as Exhibit 3 is a true and correct copy of a document Google produced
26	in discovery labeled GOOG-BRWN-00845423. The document was produced on February 18,
27	2022.

1	35. Attached hereto as Exhibit 4 is a true and correct copy of a document Google
2	produced in discovery labeled GOOG-BRWN-00023909. The document was produced on
3	February 1, 2021.
4	36. Attached hereto as Exhibit 5 is a true and correct copy of Plaintiffs' Interrogatories Set
5	2.
6	37. Attached hereto as Exhibit 6 is a true and correct copy of Google's Responses and
7	Objections Plaintiffs' Interrogatories Set 2.
8	38. Attached hereto as Exhibit 7 is a true and correct copy of a February 21, 2022 email
9	exchange between counsel for Plaintiffs and counsel for Google.
10	39. Attached hereto as Exhibit 8 are excerpts from the December 2, 2021 deposition of
11	Google employee Chris Liao.
12	40. Attached hereto as Exhibit 9 is a true and correct copy of a document Google produced
13	in discovery labeled GOOG-BRWN-00845312. The document was produced on February 18,
14	2022.
15	41. Attached hereto as Exhibit 10 is a true and correct copy of a document Google
16	Produced in discovery labeled GOOG-BRWN-00845569. The document was produced on
17	February 18, 2022.
18	42. Attached hereto as Exhibit 11 is a true and correct copy of a document Google
19	produced in discovery labeled GOOG-BRWN-00845277. The document was produced on
20	February 18, 2022.
21	43. Attached hereto as Exhibit 12 are excerpts from a document Google produced in
22	discovery labeled GOOG-CABR-05144884. The document was produced on November 16, 2021.
23	44. Attached hereto as Exhibit 13 is a true and correct copy of Google's Responses and
24	Objections to Plaintiffs' First Set of Requests for Production (Nos. 1-19).
25	45. Attached hereto as Exhibit 14 is a true and correct copy of a document Google
26	produced in discovery labeled GOOG-CABR-04324934. The document was produced on October
27	5, 2021.

1	46. Attached hereto as Exhibit 15 is a true and correct copy of a document Google
2	produced in discovery labeled GOOG-BRWN-00845477. The document was produced on
3	February 18, 2022.
4	47. Attached hereto as Exhibit 16 is a true and correct copy of a document Google
5	produced in discovery labeled GOOG-BRWN-00845481. The document was produced on
6	February 18, 2022.
7	48. Attached hereto as Exhibit 17 is a true and correct copy of a document Google
8	produced in discovery labeled GOOG-BRWN-00845437. The document was produced on
9	February 18, 2022. Part of the document is not visible because of how Google produced it.
10	Plaintiffs consulted the metadata for the full text.
11	49. Attached hereto as Exhibit 18 is a true and correct copy of a document Google
12	produced in discovery labeled GOOG-CABR-05280756. The document was produced on
13	November 24, 2021.
14	50. Attached hereto as Exhibit 19 are excerpts of Google's Responses and
15	Objections to Plaintiffs' Ninth Set of Interrogatories.
16	51. Attached hereto as Exhibit 20 is a true and correct copy of a February 23, 2022 email
17	exchange between counsel for Plaintiffs and counsel for Google.
18	52. Attached hereto as Exhibit 21 is a true and correct copy of a document Google
19	produced in discovery labeled GOOG-CABR-05757329. The document was produced on January
20	31, 2022.
21	53. Attached hereto as Exhibit 22 is a true and correct copy of a document Google
22	produced in discovery labeled GOOG-BRWN-00845281. The document was produced on
23	February 18, 2022.
24	54. Attached hereto as Exhibit 23 is a true and correct copy of a document Google
25	produced in discovery labeled GOOG-BRWN-00845275. The document was produced on
26	February 18, 2022.
27	55. Attached hereto as Exhibit 24 is a true and correct copy of a document Google

produced in discovery labeled GOOG-BRWN-00845274. The document was produced on February 18, 2022. 56. Attached hereto as Exhibit 25 is a true and correct copy of a document Google produced in discovery labeled GOOG-CABR-03668216. The document was produced on September 24, 2021. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this 25th day of February, 2022, at Freemont, California. /s/ Mark Mao